

State of Arizona



Campaign Finance Report

WESTERN GROWERS PAC AZ
Committee #: 1234

Treasurer: KENNEDY, WARD
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2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,389.02
Total Cash Receipts this Reporting Period:	\$4,500.00
Total Cash Disbursements this Reporting Period:	\$2,372.13
Cash Balance at End of Reporting Period:	\$18,516.89

Report ID: 49724

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,500.00	\$0.00	\$4,500.00	\$4,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,372.13	\$0.00	\$2,372.13	\$2,372.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,372.13	\$0.00	\$2,372.13	\$2,372.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,372.13			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: SMITH, VICTOR P	07/23/2009	\$1,500.00	\$1,500.00
Address: 1450 S Hettema St, Yuma, AZ 85364		Cash	
Occupation: BUSINESSMAN, SKYVIEW COOLING COMPANY			
Memo: CONTRIBUTION			
Name: BARKLEY, ROBERT K	08/11/2009	\$1,500.00	\$1,500.00
Address: PO Box 5402, Yuma, AZ 85366		Cash	
Memo: Contribution			
Name: PASQUINELLI, GARY J	12/09/2009	\$1,500.00	\$1,500.00
Address: PO Box 2949, Yuma, AZ 85366		Cash	
Occupation: PARTNER, GARY EAGLE GROUP			
Memo: Contribution			
Total of Individual Contributions		\$4,500.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$4,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	12/11/2008	\$2,372.13	\$2,372.13
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Memo:	Balance			
Total of Operating Expenses			\$2,372.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,372.13	

